

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 42
2. Amendment/Modification No. P00002		3. Effective Date 2003DEC05		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEA JOANNA M. JONES (586)574-5542 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JONESJO@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	
				Code S1403A	
				SCD C PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/> <input checked="" type="checkbox"/> 	
Code 0JDM6 Facility Code				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. DAAE07-03-C-T071	
				10B. Dated (See Item 13) 2003SEP25	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586) 574-7356	
15B. Contractor/Officer	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC05
(Signature of person authorized to sign)			

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 42
	PIIN/SIIN DAAE07-03-C-T071MOD/AMD P00002	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00002 is hereby issued under Contract DAAE07-03-C-T071 for the following purpose(s):
- a. Section B: (i) Established CLIN 0004

(ii) Established ELINS B001 thru B012

(iii) Decrease unit price for ELINS A001 thru A013. Add remaining balance to ELINS B001 thru B013.
- b. Section C: (i) Incorporate CDRLs B001 thru B012 in section C-12 thru C-21 of the scope of work

(ii) Amend section C-22.1 of the scope of work.
- c. Section J: (i) Incorporate System Title changes for CDRL's A001 thru A011

(ii) Incorporate CDRL's B001 thru B012
- d. Section I: (i) Incorporate progress payment clause 52.232.16.
2. Section B
- (a) Basic CLIN 0004 is hereby established and made part of this contract and shall be shown on on the attached continuation sheets.

(b) ELINS B001-B012 are hereby established to and made part of this contract and shall be as shown on the attached continuation sheets.

(C) Unit prices for ELIN A001 thru A011 are changed as follows: (The difference is added to ELINS B001 thru B012)

ELIN	Amount	Change	New Amount	ELIN	Amount
A001	\$ 910.06	-455.03	\$455.03	B001	\$ 455.03
A002	\$54,172.71	-27,086.35	\$27,086.35	B002	\$27,086.36
A003	\$ 1,267.46	-633.73	\$633.73	B003	\$ 633.73
A004	\$12,416.33	-6,208.16	\$6,208.17	B004	\$ 6,208.16
A005	\$47,135.73	-23,567.86	\$23,567.87	B005	\$23,567.86
A006	\$ 583.36	-291.69	\$291.69	B006	\$ 291.69
A007	\$ 643.35	-321.67	\$321.68	B007	\$ 321.67
A008	\$ 554.13	-277.06	\$277.07	B008	\$ 277.06
A009	\$ 4,656.43	-2,328.21	\$2,328.22	B009	\$ 2,328.21
A010	\$ 432.15	-216.07	\$216.08	B010	\$ 216.07
A011	\$39,634.25	-----	-----	B011	\$34,371.55
				B012	\$ 9,918.54

3. Section C
- (a)

C-12 is changed to include CDRL A001 in addition to B001

C-13 is changed to include CDRL A002 in addition to B002

C-14 is changed to include CDRL A003 in addition to B003

C-15 is changed to include CDRL A004 in addition to B004

C-16 is changed to include CDRL A005 in addition to B005

C-17 is changed to include CDRL A006 in addition to B006

C-18 is changed to include CDRL A007 in addition to B007

C-19 is changed to include CDRL A008 in addition to B008

C-20 is changed to include CDRL A009 in addition to B009

C-21 is changed to include CDRL A010 in addition to B010

(b) In Section C-22.1 line 2, "NLT 30 days after the contract award date" is changed to "NLT 30 days from initial submission of Provisioning Parts List (PPL).
4. Section J
- (a) CDRL's A001 to A011 are changed from Tactical Petroleum Terminal (TPT) to reflect the new System Title: Fuel System Supply Point (FSSP)

(b) CDRLs B001 to B012 are hereby established under the System Title: Tactical Petroleum Terminal (TPT)
5. Section I

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

(a) Progress Payment clause (52.232-16 ALT I) is hereby incorporated and made part of this Contract. Contractor can submit progress payment request in accordance with the contract clause.

6. In consideration for this Modification P00002 to Contract DAAE07-03-C-T071, the Contractor hereby acknowledges that any and all claims for equitable adjustment with respect to this Modification are hereby satisfied and discharged.

7. All other terms and conditions, unless specifically changed by this Modification P00002 issued under Contract DAAE07-03-C-T071, remain unchanged.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>FUEL SYSTEM SUPPLY POINT (FSSP)</u> SECURITY CLASS: Unclassified				
A001	<u>DATA ITEM</u> NOUN: MAINTENANCE ALLOCATION CHART SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO	\$ 455.03000	\$ 455.03
A002	<u>DATA ITEM</u> NOUN: PROVISIONING PARTS LIST SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO	\$ 27,086.35000	\$ 27,086.35
A003	<u>DATA ITEM</u> NOUN: DESIGN CHANGE NOTICE SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	LO	\$ 633.73000	\$ 633.73
A004	<u>DATA ITEM</u>	1	LO	\$ 6,208.17000	\$ 6,208.17

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: PROVISIONING AND OTHER DATA SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
A005	<p><u>DATA ITEM</u></p> <p>NOUN: ENGR DATA FOR PROVISIONING SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 23,567.87000	\$ 23,567.87
A006	<p><u>DATA ITEM</u></p> <p>NOUN: BASIC ISSUE ITEMS LIST SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 291.69000	\$ 291.69
A007	<p><u>DATA ITEM</u></p> <p>NOUN: COMPONENTS OF END ITEM LIST SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ 321.68000	\$ 321.68

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A008	<p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DATA ITEM</u></p> <p>NOUN: EXPENDABLE/DURABLE ITEM LIST SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 277.07000	\$ 277.07
A009	<p><u>DATA ITEM</u></p> <p>NOUN: LONG LEAD TIME ITEM LIST SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 2,328.22000	\$ 2,328.22
A010	<p><u>DATA ITEM</u></p> <p>NOUN: TEST, MSR, DIAG EQUIPMENT SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ 216.08000	\$ 216.08
A011	<p><u>DATA ITEM</u></p> <p>NOUN: OPER UNIT MAIN MANUAL & RPSTL SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p>	1	LO	\$ 39,634.25000	\$ 39,634.25

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination				
A012	DELETED				
A013	DELETED				
0003	<u>SERVICES LINE ITEM</u> NOUN: TRAVEL SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: PL36G0502T PRON AMD: 04ACRN: AA AMS CD: 53304700138 <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination				\$13,426.88 ESTIMATED
0004	<u>TACTICAL PETROLEUM TERMINAL (TPT)</u> SECURITY CLASS: Unclassified				
B001	<u>DATA ITEM</u> NOUN: MAINTENANCE ALLOCATION CHART SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE	1	LO	\$455.03000	\$455.03

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423				
B002	<u>DATA ITEM</u> NOUN: PROVISIONING PARTS LIST SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423	1	LO	\$ 27,086.36000	\$ 27,086.36
B003	<u>DATA ITEM</u> NOUN: DESIGN CHANGE NOTICE SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u>	1	LO	\$ 633.73000	\$ 633.73

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B006	NOUN: ENGR DATA FOR PROVISIONING SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423				
	<u>DATA ITEM</u> NOUN: BASIC ISSUE ITEM LIST SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423	1	LO	\$ 291.69000	\$ 291.69

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B007	<p><u>DATA ITEM</u></p> <p>NOUN: COMPONENTS OF END ITEM LIST SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 SEE DD FORM 1423</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423</p>	1	LO	\$ 321.67000	\$ 321.67
B008	<p><u>DATA ITEM</u></p> <p>NOUN: EXPENDABLE/DURABLE ITEM LIST SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE</p>	1	LO	\$ 277.06000	\$ 277.06

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> 0011SEE DD FORM 1423 </div> <div> FOB POINT: Destination </div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423 </div>				
B009	<div> <u>DATA ITEM</u> </div> <div> NOUN: LONG LEAD TIME ITEM LIST SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 </div> <div> <u>Packaging and Marking</u> </div> <div> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination </div> <div> <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 0010000003 <u>DEL REL CD QUANTITY DEL DATE</u> 0011SEE DD FORM 1423 </div> <div> FOB POINT: Destination </div> <div> SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423 </div>	1	LO	\$ 2,328.21000	\$ 2,328.21
	<div> <u>DATA ITEM</u> </div> <div> NOUN: TEST, MSR, DIAG EQUIPMENT SECURITY CLASS: Unclassified PRON: PL36G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 </div> <div> <u>Packaging and Marking</u> </div>	1	LO	\$ 216.07000	\$ 216.07

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: OPERATOR, UNIT, DS & GS MAINT SECURITY CLASS: Unclassified PRON: P136G0502T PRON AMD: 04 ACRN: AA AMS CD: 53304700138 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 SEE DD FORM 1423 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00003) SEE NARRATIVE ON DD 1423				

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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1 Technical Publications

C-1.1 The contractor shall revise and deliver Fuel System Supply Point (FSSP) & Tactical Petroleum Terminal (TPT) system publications listed below per MIL-STD-40051B. The revised Technical Manuals (TM) will require the two-level (i.e. field and sustainment) maintenance concept refer to Para C-12.3 & C-12.4. The revised Technical Manual (TM) will require the two-level (i.e. field and sustainment) maintenance concept. Field maintenance is on-system maintenance and is mainly replacement of defective parts and preventative maintenance. Field maintenance returns repaired equipment to the soldier. It covers crew, unit, and selected DS maintenance tasks. Some off-systems maintenance can be done at field level if, based on task analysis, it is simple to complete or it is critical to mission readiness. (2) Sustainment is off-system maintenance and is mainly repair of defective equipment/parts. Sustainment maintenance returns repaired equipment/parts to the supply system. It covers selected DS tasks, GS, and Depot maintenance. Additional guidance will be provided at the Start of Work meeting. In accordance with (IAW) this contract SOW to operate, repair, maintain and support both the Fuel System Supply Point (FSSP) 60K/120 legacy system and the new 120K/300K FSSP systems. Technical manual data shall reflect the original equipment manufacturers (OEM) final as-built configuration resulting from an approved First Article Test (FAT) for the 120K and 300K FSSP. In addition, the contractor shall include any/all technical data relevant to the legacy 60K FSSP systems. Legacy TMs, applicable TBs, ECPs/DCNs and DA Form-2028s, etc., will be provided as source data only for the 60K systems. The contractor shall review, research, extract, correct, revise, and incorporate all data required to support the 60K FSSP legacy systems. See the MIL-STD-40051B TM Requirements Matrixes for both the FSSP and TPT.

(FSSP) - Field Manual & RPSTL TM 10-4930-xxx-12&P CDRL A011

(TPT) - Field & Sustainment Manuals TM 10-3835-231-13 CDRL B011

(TPT) - RPSTL Manual TM 10-3835-231-23P CDRL B012

C-2 The contractor shall prepare and deliver DA authenticated publications IAW this contract and attached schedule. MIL-HDBK-1222 contains additional guidance for manuals.

C-2.1The contractor shall utilize existing DA equipment publications to the maximum extent possible for both the FSSP and TPT system components such as pumps, filter separators, fuel nozzles, etc.

C-2.2 The contractor shall identify all FSSP and TPT assemblies/components selected to be supported by existing DA publications and referenced-out, as applicable, in the new FSSP and TPT technical manuals. The contractor shall verify all the selected components/assemblies are the same manufacturer, make, model, etc., as those reflected in existing referenced DA TMs.

C-3 The contractor shall also produce an Acrobat ETM file of each publication described above. Acrobat files are .pdf (portable document files) format files. These files shall contain bookmarks and links as described below.

C-4 Bookmarks shall be established for the table of contents page, the first page of alphabetical indexing, the first page of each work package, the first page of each chapter, the first page of each section and for each reference within the same manual (file). Linking Requirements: Manual linking of all internal referencing, table of contents entries, and chapter index entries shall be done within Acrobat Exchange.

C-5 All digital files are to be delivered on ISO 9660 CD-ROM.

C-6 Contractor is required to validate the accuracy and usability of all publication deliverables. The Contractor shall have and use a documented Quality Assurance (QA) process and inspections to ensure technical accuracy. ANSI/ISO/ASQC Q9001 may be used as guidance to develop a QA process. The Government has the right to review validation records and witness validation processes. The Government has the right to verify all publication deliverables. Government reviews and verification may be done through statistical sampling and a mix of desktop review and actual performance; but could include actual performance of all procedures and review of all pages, if deemed necessary by the Government. The Government does not intend to review and verify every page at every review, but relies on complete, careful editing and review by the contractor. If there are indications that the contractor has performed incomplete or inadequate QA reviews, the Government may elect to perform additional reviews and return products for rework.

C-7 The Government will conduct a guidance conference with the contractor to fully explain all requirements and to provide a forum for questions prior to start of work. The Government reserves the right to conduct in process reviews (IPRs) at the contractors facility, as the Government deems necessary, throughout the publication development process. At a minimum (based on 18 month fielding schedule), IPRs will be held at the contractors facility when approximately 30% (420 Date Before First Production Delivery DBFP) and 70% (360 DBFPD) of the manual efforts are completed.

C-8 The following shall be delivered, postage prepaid, to TACOM, AMSTA-LC-CJAB, Warren, MI 48397-5000:

- a. Two paper (600 DPI laser print or equivalent) copies of each publication submission

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002</p>	<p align="center">Page 16 of 42</p>
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- b. Two CDs containing PDF copies of each submission.
- c. Two CDs containing Word-processing files of each publication (Final submission only) in MS Word or equivalent format.
- d. Two CDs with Acrobat .PDF intelligent files complete with links and bookmarks (Final submission only) of approved camera-ready copies of each publication.
- e. One electronic copy of assembly/running sheets in MS word format. (Final submission only).

C-9. Logistics Management Information (LMI) For Provisioning:

C-9.1 This Statement of Work (SOW) specifies tasks and actions required for providing the Government a complete range of technical data necessary to ensure logistical support of both the Fuel System Supply Point (FSSP) 60K legacy systems and the new 120K/300K FSSP systems. Technical data shall reflect the original equipment manufacturers (OEM) final as-built configuration resulting from an approved First Article Test (FAT) for the 120K and 300K FSSP. In addition, the contractor shall include any/all technical data relevant to the legacy 60K FSSP systems. Legacy TMs, TBs, ECPs/DCNs, DA Form-2028s and PMR/PCCN C14901 will be utilized as source data only for the 60K systems. The contractor shall review, research, extract, correct, revise, and incorporate all data required to support the 60K FSSP legacy systems. To ensure legacy information is current, the contractor shall also validate all data through a screening process and provide results to the procuring activity.

C-9.2 This SOW also specifies tasks and actions required for providing the Government a complete range of technical data necessary to ensure logistical support of both the legacy Tactical Petroleum Terminal (TPT) system and the new TPT system. Technical data shall reflect the original equipment manufacturers (OEM) final as-built configuration resulting from an approved First Article Test (FAT) for the TPT. In addition, the contractor shall include any/all technical data relevant to the legacy TPT systems. Legacy TMs, TBs, ECPs/DCNs, DA Form-2028s and PMR/PCCN C43809 will be utilized as source data only for the TPT systems.

C-9.3 The contractor is not required to develop external Technical Manuals (TM's). External Technical Manuals will be referenced ONLY in the FSSP & TPT Technical Manuals. Any changes as a result of the FSSP or TPT Technical Bulletins are not a requirement in this contract. The Verification and Provisioning Conference will be held at the Prime Contractor facility. If source data is not provided by the Prime Contractor timely the FSSP & TPT Logistics Contractor will not be held responsible.

C-10 REFERENCE. The following references are part of this SOW for delivery of technical data for both the FSSP and TPT systems as specified in this SOW and IAW MIL-PRF-49506.

DATA ITEMTITLE PARA/CDRLDI-ALSS-81529Maintenance Allocation Chart (MAC)C-12/A001DI-ALSS-81529Provisioning Parts ListC-13/A002DI-ALSS-81529Design Change NoticeC-14/A003DI-ALSS-81529Provisioning and Other Pre-procurement Screening DataC-15/A004DI-ALSS-81529Engineering Data For ProvisioningC-16/A005DI-ALSS-81529Basic Issue Items ListC-17/A006DI-ALSS-81529Component of End Items ListC-18/A007DI-ALSS-81529Expendable and Durable Item ListC-19/A008DI-ALSS-81529Long Lead Time Item (LLTI) ListC-20/A009DI-ALSS-81529Test Measurement & Diagnostic Equipment (TMDE) C-21/A010

SPECIFICATION/STANDARDTITLEMIL-PRF-49506Performance Specification Logistic Management InformationDOD 4100-38.MDepartment of Defense Provisioning and Other Pre-procurement Screening ManualH6-1Federal Item Name Directory For Supply CatalogingH4/H8Commercial and Government Entity Code (CAGE)

C-11 REQUIREMENTS: The contractor shall perform tasks as specified below:

C-11.1 Development: It is not the intent of the Government to prescribe the Automatic Data Processing (ADP) software that must be used for processing. Cost effective ADP systems are encouraged.

C-11.2 Input media requirements for provisioning data: TACOM uses the Army Materiel Command (AMC) developed Commodity Command Standard System (CCSS) applications (programs). All digital files are to be delivered on an ISO 9660 CD-ROM that meets the following criteria:

- a. American Standard Code for Information Interchange (ASCII)
- b. No Header Data
- c. 80 columns in width
- d. Carriage return code for line end

C-11.3 A single Provisioning Contract Control Number (PCCN) C14901 and three (3) Provisioning Control Codes (PCC) "FAY", "FNX", and "FBA" for each configuration of the FSSP and shall be used for input of provisioning data by the contractor.

C-11.4 A single Provisioning Contract Control Number (PCCN) C43809 and Provisioning Control Code (PCC) "ETW" for the TPT shall be used for input of provisioning data by the contractor.

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C-12 Maintenance Allocation Chart (MAC), CDRL A001 & B001: The FSSP and TPT MACs shall be prepared by sequencing all parts comprising the end item in lateral and descending family tree/generation breakdown and contain functional groups that require maintenance. Submittal shall be hardcopy and 3 1/2 inch High Density Disk or CD as necessary in accordance with (IAW), the format depicted in MIL-STD 40051B. Following Government approval, the final MAC shall also be submitted in the applicable FSSP and TPT technical manuals final FRC/PDF submission IAW MIL-STD 40051B.

C-12.1 The MAC shall include all maintenance significant components, assemblies, subassemblies and modules. No item will be deleted from the MAC unless the contractor is specifically authorized. If a maintenance function is a replacement function only for a repair part, the item shall not be listed in the MAC, unless not listing the item would result in deletion of the group number. In this case, the item shall be listed in order to retain the functional group number. Items requiring a test procedure before replacement shall also be listed on the MAC.

C-12.2 The final MAC will be prepared IAW in the format specified in MIL-STD40051B. Paragraphs C-12.3, C-12.4, C-12.5 and C-12.6 below may be used to determine applicable maintenance levels for repairable FSSP and TPT assemblies/components.

C-12.3 Two-Level Maintenance (Field): Unit maintenance is performed by a crew/operator of the equipment, and/or organizational maintenance personnel. It is characterized by quick turnaround based on repair by replacement and minor repairs. Maintenance operations normally assigned to the unit level include the following:

- a. Inspection by sight and touch of external and other easily accessible components.
- b. Lubrications, cleaning, preserving, tightening and minor adjustments to easily accessible mechanical, electrical, hydraulic and pneumatic systems.
- c. Diagnosis and isolation of materiel malfunctions that can be readily traced to a defective module (component or assembly).
 - (1) Easy to interpret Built-In Test Equipment (BITE).
 - (2) Simple "go-no-go" indicators.
 - (3) Installed instrumentation.
 - (4) Easy to use and interpret external diagnostic and fault isolation devices such as automatic test equipment.
- d. Replacement of modules on a time change basis or those determined to be worn, damaged, or otherwise defective that:
 - (1) Can be readily removed and installed with easy-to-use common tools.
 - (2) Do not require critical adjustment, calibration or alignment before or after installation.
- e. Replacement of easily accessible, unserviceable parts, usually not requiring special tools or test materiel (e.g., knobs, gauges, wheels, track shoes and expendable antennae).

C-12.4 Two-Level Maintenance (Field & Sustainment): Direct Support (DS) is characterized by highly mobile forward orientation repair of items by replacement of unserviceable modules. Direct Support will be used more in mobile teams to assist with repair forward and will not be available to repair secondary items. Operations normally assigned to this level include the following:

- a. Diagnosis and isolation of materiel or module malfunctions, adjustment and alignment of modules that can be readily completed with assigned tools and Test, Measurement and Diagnostic Equipment (TMDE).
- b. Maintenance on organic TMDE and repair and calibration of organic and supported units system-peculiar TMDE.
- c. Operation of a Repairable Exchange (RX) facility to include the repair of designated unserviceable modules and components.
- d. Provision of quick reaction materiel readiness and technical assistance support to unit maintenance elements by the use of highly mobile maintenance support teams to perform or assist in the performance of authorized malfunction diagnosis (to include battle damage assessment), adjustment, alignment, repair and replacement of modules and end items on site.

General Support (GS) will perform all maintenance functions beyond the capability of DS. General Support maintenance is characterized by semi-fixed facilities. Maintenance at this level will be job or production line operations. Operations normally assigned to GS maintenance include the following:

- a. Diagnosis and isolation of materiel and module malfunctions to the internal part level; adjustment, alignment and repair of materiel and modules.

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- b. Replacement of defective modules beyond the authorized capability of lower maintenance levels.
- c. Repair of modules or components by grinding or machining beyond the capability of DS.
- d. Repair of modules by replacement of internal and external parts.
- e. Performance of heavy body, hull, turret and frame repair to include:
 - (1) Steel and aluminum welding
 - (2) Wood and machine cutting
 - (3) Pressing, shearing, sanding and painting
- f. Maintenance on organic TMDE. Repair and calibration of organic and support units systems-peculiar TMDE.

Depot Maintenance, if justified, will be primarily production-line-oriented. Maintenance capability will include overhaul, modification, calibration, analytical, special and nondestructive testing/inspection, cannibalization and fabrication of items not supported by the supply system.

C-13 Provisioning Parts List (PPL), CDRL A002 & B002: The contractor shall submit a FSSP and TPT PPL in a TACOM acceptable format (1388-2B 036 and 1552 are types of acceptable formats) IAW the data elements specified on LMI selection worksheet (Attachment A). PPL and RPSTL manual shall be developed/sequenced in the same sequence as the MAC, which is prepared in top-down breakdown sequence. This list, structured at the end item level, shall contain the end item and all support items which can be disassembled, reassembled or replaced (reference MIL- PRF-49506 paragraph 6.5.7 Hardware Breakdown). The list shall include all parts, materials, etc., required for the maintenance and operation of the FSSP and TPT systems. The PPL shall contain all tools, test equipment (including built in test), repair kits and repair parts sets required to maintain all the FSSP and TPT configurations both legacy systems and the new systems.

C-13.1 General rules for consolidating parts into kits are as follows:

- a. Seventy percent or more of the non-common hardware parts are applied during most single repair actions.
- b. Application of 70 percent or more of the kit will improve reliability of the repaired item.
- c. Cost of the kit parts, less common hardware, is 30 percent or less than the item to which applied.

C-13.2 Common and Bulk Items will be accounted for in their normal position within the top-down breakdown sequence when maintenance practices establish a need for a "manufacture from" item. A minimum of two (2) entries is required for each bulk item. The first appearance of a bulk item will list only that portion that is used at the particular application/location. If a portion of a bulk item appears more than once, each appearance on the PPL will require a PLISN. The stocked bulk material (the material bulk items are manufactured from) will appear in the PPL at the bottom of the PLISN structure.

C-13.3 The contractor shall make maximum use of actual vendor/supplier part numbers for all common hardware and electrical spare/repair parts such as but not limited to: nuts, bolts, washers, wire, rope, screws, lubricants, springs, roll pins, clevis pins, switches, relays, connectors, etc. In all cases where they exist, the contractor will use existing vendor, Military Specifications (MIL-SPEC), Military Standard (MS), Federal Specifications (FED-SPEC) or other Government standard numbers for such items identified during the screening process.

C-14 Design Change Notice (DCN), CDRL A003 & B003: The contractor shall process all required updates to the PMR data and drawings effected after DCN data is provided.

C.15 Provisioning and Other Preprocurement Screening Data, CDRL A004 & B004: Provisioning and Other Pre-procurement Screening Data are used to identify existing National Stock Numbers (NSN) for an item, to validate currency of an NSN and to aid in maximum use of known assets.

C-15.1 The contractor shall submit Provisioning Screening requests to the Defense Logistics Service Center for all entries on the PPL. If screening results indicate a National Stock Number (NSN) does not exist, the contractor will identify an Approved Item Name (AIN) from cataloging handbook H6 and enter the AIN into the PPL. In the event an AIN cannot be identified in the H6 handbook, the contractor will select a similar item name with same characteristics that identifies the item. The PPL provided by the contractor at the guidance conference shall reflect the latest screening results.

C-15.2 Department of Defense (DD) Form 2051 (Request for Assignment of a Commercial and Government Entity Code [CAGEC]) will be provided at the Provisioning Guidance Conference. The contractor shall submit a DD Form 2051 for any actual manufacturers of parts (included in the end item) that have not been assigned a five digit CAGEC. The Form shall be submitted to TACOMs contracting officer, at a minimum, two weeks prior to the Provisioning Conference.

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C-16 Engineering Data For Provisioning (EDFP), CDRL A005 & B005: Engineering Data For Provisioning is technical data used to describe parts/equipment and consists of data such as specifications, standards, drawings, photographs, sketches, descriptions and the necessary assembly and general arrangement drawings, etc., needed to indicate the physical characteristics, location and function of the item. The contractor will conduct all provisioning processes (i.e. C-13, C-15 & C-15.1) utilized from the EDFP received from the prime contractor.

C-16.1 Engineering Data For Provisioning shall be provided for each item appearing on the PPL, first appearance only, except for items that are documented by Government drawings, specifications or standards, or nationally recognized industry association specifications or standards. At a minimum, the technical documentation must provide the following:

C-16.2 Dimensional, materiel, mechanical, electrical and other descriptive characteristics.

C-16.3 Technical identification of items for maintenance of items for maintenance support consideration, to include location within its next higher assembly, i.e., internal location of an electrical component within an engine starter assembly.

C-16.4 If the drawing, commercial literature, specification or standard does not identify the location of the part within the end item, then a sketch or illustration must be attached to that specific document. The technical documentation will be provided on hardcopy and reproducible electronic format.

C-16.5 Technical Data submitted as EDFP shall be annotated with CAGEC and PLISN. On Engineering Drawings, the PLISN will be directly above the nomenclature. On Associated Lists, the PLISN will appear next to the item identification. When an Engineering Drawing or Associated List applies to multiple PLISNs, all PLISNs will be annotated on the Engineering Drawing or Associated List. The Engineering Drawings and Associated List will be provided in PLISN sequence to be compatible with the PPL. If commercial literature is provided, the CAGEC and PLISN will be annotated next to the appropriate manufacturer's part number. The sketch or illustration provided in support of the commercial literature, specification or standard must also have the PLISN annotated next to the specific item.

C-17 Basic Issue Items List (BIIL), CDRL A006 & B006: Basic Issue Items List is the essential ancillary items required to place the equipment into operation and perform emergency repairs and to enable it to perform the mission and function for which it was designed.

C-17.1 The minimum requirements for each submittal shall contain the following: Illustration number, National Stock Number, Description, CAGE, Part Number, Usable On Code, Unit of Measure and Quantity required. Final submittal of the BIIL shall be in the format as depicted in MIL-STD-40051B.

C-18 Component Of End Item List (COEI), CDRL A007 & B007: These items are part of the end item. These items must be with the end item whenever it is issued or transferred between property accounts. Items of COEI are/may be removed and separately packaged for transportation.

C-18.1 The minimum requirements for each submittal shall contain the following: Illustration number, National Stock Number, Item Name, CAGE, Part Number, Usable On Code, Unit of Measure and Quantity required. Final submittal of the COEI shall be in the format as depicted in MIL-STD-40051B

C-19 Expendable and Durable Items List (EDIL), CDRL A008 & B008: This lists expendable/durable supplies and materials required to operate and maintain the end item. The minimum requirements for each submittal shall contain the following: Item Number, Level (identify the lowest level of maintenance that requires the item), National Stock Number, Description, CAGE, Part Number and Unit of Issue. Final submittal of the Expendable and Durable Items List shall be in the format as depicted in MIL-STD-40051B).

C-20 Long Lead-Time Items List, CDRL A009 & B009. The contractor shall identify Long Lead Time Items which because of their complexity of design, complicate manufacturing process, or limited production capacity, may cause production or procurement cycles which would preclude timely and adequate delivery if not ordered in advance of normal provisioning.

C-21 Test, Measurement and Diagnostic Equipment (TMDE), CDRL A010 & B010.

The contractor shall identify those TMDE support resources that will insure the ability of the FSSP and TPT systems to perform each operation or maintenance function to the maximum extent practicable, using common tools, support equipment and test equipment normally organic to the user. Maintenance concepts shall include optimum use of accurate on-board diagnostic capability to include Built-in Test (BIT)/Built-in Test Equipment (BITE) to the maximum extent possible. The contractor shall maximize the use of embedded BIT/BITE dialogistic capability, fully document and support embedded systems, and software (software shall not contain proprietary restrictions). The contractor shall maximize the use of existing TMDE items, i.e. Soldier Portable On-System Repair Tool (SPORT), already approved by the Army. DA PAM 700-21-1 TMDE Index and Register identifies all TMDE items currently supported by the Army.

C-21.1 The contractor shall identify all new TMDE items and submit item listing to the Government for approval prior to application. New items, those not identified in the TMDE Index and Register, shall require special source documentation in order to update/provide data for possible inclusion to the TMDE register.

C-21.2 For all new TMDE, the contractor shall provide the data specified IAW LMI selection worksheet, Attachment A. The use of standard U. S. Army TMDE is preferred.

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C-22 Provisioning Support.

C-22.1 A formal provisioning conference will be convened at the Prime contractors facility at a date jointly agreed to by the parties, NLT 30 days from initial submission of Provisioning Parts List (PPL). Conley and Associates will provide the following as necessary to support the provisioning conference effort.

- a. A hard copy of both the FSSP and TPT and PPLs in any format acceptable to TACOM CCSS database (1552 or LSA-1388 -2B, O-36 report are examples of acceptable formats).
- b. Each line (PLISN) on the PPL will have an accompanying engineering drawing or other supporting documentation as specified.

C-22.2 The Government will conduct two 5 day in process reviews (IPRs), the first at 600 days before first production delivery (DBFPD) and the second 450 DBFPD. IPRs will be conducted at the contractors facility.

C-23 Integrated Product Team.

The Contractor and the Government shall use an Integrated Product Team (IPT) as the primary management vehicle for monitoring the status of the work described in this contract. The IPT will provide a means for coordinating/monitoring schedules and performance. IPT members will include personnel designated by the Contractor, the Contracting Officer, the Contracting Officer's Technical Representative (COTR), and other personnel designated by the Government, which may include Government support Contractors. The Team will use Alpha Contracting techniques to expedite performance of this action, when advantageous to progress.

C-24 Partnering.

The Government proposes to enter into a voluntary Partnering arrangement with the Contractor. Partnering is a commitment between Government and industry to improve communications and avoid disputes. It is accomplished through an informal process with the primary goal of providing American soldiers with quality supplies and services, on time, and at a reasonable price. Should the Contractor and Government agree to voluntarily enter into a Partnering relationship, we will follow the guidance in the Army Materiel Command (AMC) Guide: "Partnering for Success". Proposals shall include any potential costs associated with the Partnering concept. Information on Partnering can be found at the following website: http://www.amc.army.mil/amc/command_counsel/partnering.html

*** END OF NARRATIVE C 001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
A001	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	910.06	\$ -455.03	\$ 455.03
A002	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	54,172.71	\$ -27,086.36	\$ 27,086.35
A003	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	1,267.46	\$ -633.73	\$ 633.73
A004	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	12,416.33	\$ -6,208.16	\$ 6,208.17
A005	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	47,135.73	\$ -23,567.86	\$ 23,567.87
A006	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	583.38	\$ -291.69	\$ 291.69
A007	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	643.35	\$ -321.67	\$ 321.68
A008	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	554.13	\$ -277.06	\$ 277.07
A009	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	4,656.43	\$ -2,328.21	\$ 2,328.22
A010	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	432.15	\$ -216.07	\$ 216.08
A011	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	39,634.25	\$ 0.00	\$ 39,634.25
A012	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	34,371.55	\$ -34,371.55	\$ 0.00
A013	P136G0502T 53304700138 A13P51381C2T	AA	1 3ZCP38	\$	9,918.54	\$ -9,918.54	\$ 0.00
B001	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	\$ 455.03	\$ 455.03
B002	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	\$ 27,086.36	\$ 27,086.36

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
B003	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	633.73	633.73
B004	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	6,208.16	6,208.16
B005	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	23,567.86	23,567.86
B006	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	291.69	291.69
B007	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	321.67	321.67
B008	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	277.06	277.06
B009	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	2,328.21	2,328.21
B010	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	216.07	216.07
B011	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	34,371.55	34,371.55
B012	P136G0502T 53304700138 A13P51381C2T	AA	2 3ZCP38	\$	0.00	9,918.54	9,918.54
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C09P53304731E1 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 220,122.95	\$ 0.00	\$ 220,122.95

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 ADDED	52.232-16	PROGRESS PAYMENTS (ALTERNATE I dated Mar 2000)	APR/2003

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SECTION J - LIST OF ATTACHMENTS

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A001			
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products			
3. SUBTITLE: Maintenance Allocation Chart (MAC)			
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-12		
6. REQUIRING OFFICE: AMSTA-LC-CJA			
7. DD 250 REQ: LT	8. APP CODE:	9. DIST STATEMENT:	10. FREQUENCY: As Req.
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: 570 DBFPD	13. DATE OF SUB: See Blk 16	
14. DISTRIBUTION	COPIES		
ADDRESSEE	DRAFT	FINAL: REG	REPRO
AMSTA-LC-CJA			
INITIAL	2		
FINAL REPRO		1	1
DIGITIZED	1		1
15. TOTAL	3	1	2

16. REMARKS
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers	H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers	J. DATE: 06/17/03

DD Form 1423, May 99

*** END OF NARRATIVE J 001 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 25 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM	OTHER		
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A002
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Provisioning Parts List (PPL)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-13
6. REQUIRING OFFICE: TACOM
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 360 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION. Delivery shall be made electronically to the extent practical. Submit to PCO, ACO, and IPT POC.

	COPIES			
ADDRESSEE	DRAFT	FINAL: REG	REPRO	
	2	1	1	
DIGITIZED	1	1	1	
15. TOTAL	3	2	2	

16. REMARKS

See attachment B (LMI Data Product Worksheet)

Initial PPL is due 360 Days Before First Production Delivery (DBFPD). The government shall review the draft PPL IAW, the requirements specified on LMI worksheet and provisioning SOW Paragraph and provide approval/disapproval to the contractor 300 DBFPD. Contractor shall provide a final complete/corrected PPL to the government 240 DBFPD. Only final PPL submission shall be accompanied by a DD Form-250 (DD-250). PCO or authorized IPT member will sign the DD 250. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03 (signed)
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 002 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM	OTHER		
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A003
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Design Change Notice (DCN)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-14
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As REQ.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 26 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: See Blk 16	13. DATE OF SUB: See Blk 16
14. DISTRIBUTION	COPIES	
ADDRESSEE	DRAFT	FINAL: REG REPRO
AMSTA-LC-CJA	2	1 1
DIGITIZED	1	1 1
15. TOTAL	3	1 2

16. REMARKS

See Attachment B (LMI Data Products Worksheet)

DCN shall fully support all approved changes, additions, deletion identified through the ECP, EIR, Waiver and or production processes. Submissions shall be made NLT 30 working days after government approval of proposed changes. DCN shall clearly identify affected technical manual and provisioning data to be corrected, as applicable. All DCNs shall be accompanied by letter of transmittal.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 003 ***

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A004	
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products	
3. SUBTITLE: Provisioning & Pre-Procurement Screening	
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-15
6. REQUIRING OFFICE: AMSTA-LC-CJA	
7. DD 250 REQ: LT	8. APP CODE:
9. DIST STATEMENT:	10. FREQUENCY: As Req.
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: See Blk 16
13. DATE OF SUB: See Blk 16	
14. DISTRIBUTION	COPIES
ADDRESSEE	DRAFT FINAL: REG REPRO
AMSTA-LC-CJA	2 1 1
DIGITIZED	1 1 1
15. TOTAL	3 2 2

16. REMARKS

Initial screening due concurrent with initial PPL Submission. Content and format for the Provisioning and other Pre-Procurement Screening Data shall depict (NSN hit / no hit) for all items listed in PPL. Contractor shall ensure these screening results are available at each Provisioning Conference. Data transfer media shall be 3-1/2 inch diskette or CD. The screening results shall be in Provisioning List Item Sequence Number (PLISN) sequence. Final screening results shall be concurrent with and reflected on the final FPPL submission. Only the final screening submission shall be accompanied by a DD Form-250 (DD-250).

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 27 of 42
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 004 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A005			
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products			
3. SUBTITLE: Engineering Data For Provisioning (EDFP)			
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-16		
6. REQUIRING OFFICE: AMSTA-LC-CJA			
7. DD 250 REQ: LT	8. APP CODE:	9. DIST STATEMENT:	10. FREQUENCY: As REQ.
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: 360 DBFPD	13. DATE OF SUB: See Blk 16	
14. DISTRIBUTION	COPIES		
ADDRESSEE	DRAFT FINAL: REG REPRO		
AMSTA-LC-CJA	2 1 1		
DIGITIZED	1 1		
15. TOTAL	3 1 2		

16. REMARKS
Initial draft EDPF is due concurrent with the initial PPL. Contractor will have available for government review and comments all EDPF comments all EDPF (drawings) for each item listed on the PPL (hard copy drawing for each review). EDPF will not be required for items the contractor can show as having a current National Stock Number (NSN). The Government shall review the draft EDPF IAW, the requirements specified in Provisioning SOW Paragraph and provide approval/disapproval to the contractor concurrent with PPL comments. Final submission shall be concurrent with final PPL. Final EDPF submission only shall be accompanied by a DD Form-250 (DD-250).

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 005 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 28 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A006
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Basic Issue Items List (BIIL)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-17
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As REQ.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 360 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION COPIES
ADDRESSEE DRAFT FINAL: REG REPRO
AMSTA-LC-CJA 2 1 1
DIGITIZED 1 1 1
15. TOTAL 3 2 2

16. REMARKS
See Attachment B (LMI Data Products Worksheet)

Initial draft BII list is due 360 Days Before First Production Delivery (DBFPD). The government shall review the draft BII IAW the requirements specified on LMI worksheet and Provisioning SOW Paragraph and provide approval/disapproval to the contractor 300 DBFPD. The contractor shall correct BII list and provide final corrected copy 240 DBFPD. Final submission only shall be accompanied by a DD Form-250. Final approved BII list shall be included in the camera ready copy and electronic copy (ETM)/PDF of the applicable technical manual IAW MIL-STD-40051A-6B.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 006 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A007
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Components of End Item (COEI)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 29 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-18
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As REQ.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 360 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION

	ADDRESSEE	DRAFT	FINAL: REG	REPRO
	AMSTA-LC-CJA	2	1	1
	DIGITIZED	1	1	1
15. TOTAL		3	2	2

16. REMARKS

See Attachment B (LMI Data Products Worksheet)

Initial draft COEI is due 360 Days Before First Production Delivery (DBFPD). The government shall review the draft COEI IAW the requirements specified on LMI worksheet (Attachment B) and Provisioning SOW Para C.20 and provide approval/disapproval to the contractor 300 DBFPD. The contractor shall correct COEI and provide final corrected copy 240 DBFPD. Final submission only shall be accompanied by a DD Form-250. Final approved COEI shall be included in the camera ready copy and electronic copy (ETM)/PDF of the applicable technical manual IAW MIL-STD-40051A-6B.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03

I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 007 ***

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A008
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Expendable Durable Item List (EDIL)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-19
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 360 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION

	ADDRESSEE	DRAFT	FINAL: REG	REPRO
	AMSTA-LC-CJA	2	1	1
	DIGITIZED	1		1
15. TOTAL		3	1	2

16. REMARKS

See Attachment B (LMI Data Products Worksheet)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 30 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

Initial draft EDIL is due 360 Days Before First Production Delivery (DBFPD). The government shall review the draft EDIL IAW the requirements specified on LMI worksheet (Attachment B) and Provisioning SOW Paragraph and provide approval/disapproval to the contractor 300 DBFPD. The contractor shall correct EDIL and provide final corrected copy concurrent with final PPL. Only the final EDIL shall be accompanied by a DD Form-250. Final approved EDIL shall be included in the camera ready copy and electronic copy (ETM)/PDF of the applicable technical manual IAW MIL-STD-40051A-6B.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 008 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	
TM OTHER			TDP
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A009
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Long Lead Time Items List (LLTI)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-20
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 360 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION COPIES

ADDRESSEE	DRAFT	FINAL: REG	REPRO
AMSTA-LC-CJA	2	1	1
DIGITIZED	1		1
15. TOTAL	3	1	2

16. REMARKS
See Attachment B (LMI Data Products Worksheet)

Initial draft LLTI list is due 360 Days Before First Production Delivery (DBFPD). The government shall review the draft LLTI List IAW the requirements specified on LMI worksheet (Attachment B) and Provisioning SOW Paragraph and provide approval/disapproval to the contractor 300 DBFPD. The contractor shall correct LLTI List and provide final corrected copy 240 DBFPD. Final submission only shall be accompanied by a DD Form-250.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 31 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.			

*** END OF NARRATIVE J 009 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Fuel System Supply Point (FSSP)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: A010	
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products	
3. SUBTITLE: Test Measurement and Diagnostic Equipment (TMDE)	
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-21
6. REQUIRING OFFICE: AMSTA-LC-CJA	
7. DD 250 REQ: LT	8. APP CODE:
9. DIST STATEMENT:	10. FREQUENCY: As Req.
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: 360 DBFPD
13. DATE OF SUB: See Blk 16	
14. DISTRIBUTION	COPIES
ADDRESSEE	DRAFT FINAL: REG REPRO
AMSTA-LC-CJA	2 1 1
DIGITIZED	1 1
15. TOTAL	3 1 2

16. REMARKS
See Attachment B (LMI Data Products Worksheet)

Initial draft TMDE list is due 360 Days Before First Production Delivery (DBFPD). The government shall review the draft TMDE List IAW the requirements specified on LMI worksheet (Attachment B) and Provisioning SOW Para C.24 and provide approval/disapproval to the contractor NLT 300 DBFPD. The contractor shall correct TMDE list and include final corrected TMDE in applicable TM work packages. Only the final TMDE List submission shall be accompanied by a DD Form-250 (DD-250).

G. PREPARED BY: Denise Jackson-Rodgers	H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers	
DD Form 1423, May 99	

*** END OF NARRATIVE J 010 ***

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 32 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

D. SYSTEM/ITEM: Fuel System Supply Point (FSSP) E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO.: A011
2. TITLE OF DATA ITEM: Operator, Unit & RPSTL Maintenance Technical Manual & RPSTL
3. SUBTITLE: TM 10-4390-XXX-12&P
4. AUTHORITY: MIL-STD-40051B 5. CONTRACT REFERENCE: Publication SOW C-1.1
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: A 10. FREQUENCY: As Req.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: See Blk 16 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION

	ADDRESSEE	DRAFT	FINAL	REG	REPRO
	AMSTA-LC-CJA	6		2	
	DIGITIZED				2
15. TOTAL		6		2	2

16. REMARKS

The Government will conduct a guidance conference with contractor personnel 30 days after award to explain all publication requirements. The Government will conduct two 5 day in process reviews (IPRs), the first at 600 days before first production delivery (DBFPD) and the second 450 DBFPD. IPRs will be conducted at the contractors facility.

Initial draft manual with a letter of transmittal (LT) is due 360 DBFPD. The government requires 30 days to review the initial IAW MIL-STD-40051B and provide approval/disapproval. The Government will return comments to the contractor for corrective action. The contractor shall have 30 days to make corrections and resubmit. The Government approved initial draft will result in a Government scheduled 15 day verification at the contractors facility. The contractor shall incorporate all verification comments and submit the verified/final draft 240 DBFPD. The Government will determine approval/disapproval and notify the contractor within 15 days of submission receipt. If disapproved, contractor shall have 30 days to make necessary correction and resubmit. A matching word file will accompany each submittal. The initial draft, any subsequent submissions and the final draft shall be accompanied by a LT. The PDF deliverable shall be submitted 164 DBFPD after Government approval of the final submission and shall be accompanied by a DD Form-250 (DD).

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 011 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. TM OTHER	B. EXHIBIT	C. CATEGORY TDP
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D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT) E. CONTRACT/PR NO.: F. CONTRACTOR:

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 33 of 42
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

1. DATA ITEM NO.: B001			
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products			
3. SUBTITLE: Maintenance Allocation Chart (MAC)			
4. AUTHORITY: DI-ALSS-81529		5. CONTRACT REFERENCE: Provisioning SOW Para C-12	
6. REQUIRING OFFICE: AMSTA-LC-CJA			
7. DD 250 REQ: LT		8. APP CODE:	
9. DIST STATEMENT:		10. FREQUENCY: As Req.	
11. AS OF DATE:		12. DATE OF FIRST SUBMISSION: 570 DBFPD	
13. DATE OF SUB: See Blk 16		14. DISTRIBUTION	
COPIES			
ADDRESSEE			
AMSTA-LC-CJA			
INITIAL			
FINAL REPRO			
DIGITIZED			
15. TOTAL			

16. REMARKS
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 014 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: B002			
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products			
3. SUBTITLE: Maintenance Allocation Chart (MAC)			
4. AUTHORITY: DI-ALSS-81529		5. CONTRACT REFERENCE: Provisioning SOW Para C-12	
6. REQUIRING OFFICE: AMSTA-LC-CJA			
7. DD 250 REQ: LT		8. APP CODE:	
9. DIST STATEMENT:		10. FREQUENCY: As Req.	
11. AS OF DATE:		12. DATE OF FIRST SUBMISSION: 570 DBFPD	
13. DATE OF SUB: See Blk 16		14. DISTRIBUTION	
COPIES			
ADDRESSEE			
AMSTA-LC-CJA			
INITIAL			
FINAL REPRO			

CONTINUATION SHEET		Reference No. of Document Being Continued		Page 34 of 42
		PIIN/SIIN DAAE07-03-C-T071	MOD/AMD P00002	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.				
DIGITIZED		1	1	
15. TOTAL		3	1	2
16. REMARKS				
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.				
G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03				
I. APPROVED BY: Denise Jackson-Rodgers				
DD Form 1423, May 99				
*** END OF NARRATIVE J 015 ***				
Exhibit 001				
CONTRACT DATA REQUIREMENTS LIST		Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.				
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY
TM OTHER				TDP
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)		E. CONTRACT/PR NO.:		F. CONTRACTOR:
1. DATA ITEM NO.: B003				
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products				
3. SUBTITLE: Maintenance Allocation Chart (MAC)				
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-12				
6. REQUIRING OFFICE: AMSTA-LC-CJA				
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.				
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 570 DBFPD 13. DATE OF SUB: See Blk 16				
14. DISTRIBUTION				
COPIES				
ADDRESSEE				
AMSTA-LC-CJA				
INITIAL				
2				
FINAL REPRO				
1 1				
DIGITIZED				
1 1				
15. TOTAL		3	1	2
16. REMARKS				
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 36 of 42
	PIIN/SIIN DAAE07-03-C-T071	MOD/AMD P00002	

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: B005			
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products			
3. SUBTITLE: Maintenance Allocation Chart (MAC)			
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-12		
6. REQUIRING OFFICE: AMSTA-LC-CJA			
7. DD 250 REQ: LT	8. APP CODE:	9. DIST STATEMENT:	10. FREQUENCY: As Req.
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: 570 DBFPD	13. DATE OF SUB: See Blk 16	
14. DISTRIBUTION	COPIES		
ADDRESSEE	DRAFT FINAL: REG REPRO		
AMSTA-LC-CJA			
INITIAL	2		
FINAL REPRO		1	1
DIGITIZED	1		1
15. TOTAL	3	1	2

16. REMARKS
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 018 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LISTForm Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.

B. EXHIBIT

C. CATEGORY

TDP

TMOTHER

D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)

E. CONTRACT/PR NO.:

F. CONTRACTOR:

1. DATA ITEM NO.: B006

2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products

3. SUBTITLE: Maintenance Allocation Chart (MAC)

4. AUTHORITY: DI-ALSS-815295. CONTRACT REFERENCE: Provisioning SOW Para C-12

6. REQUIRING OFFICE: AMSTA-LC-CJA

7. DD 250 REQ: LT8. APP CODE:9. DIST STATEMENT:10. FREQUENCY: As Req.

11. AS OF DATE:12. DATE OF FIRST SUBMISSION: 570 DBFPD13. DATE OF SUB: See Blk 16

14. DISTRIBUTION

COPIES

ADDRESSEE

AMSTA-LC-CJA

INITIAL

FINAL REPRO

DIGITIZED

DRAFT

FINAL

REG

REPRO

2

1

1

1

3

15. TOTAL

16. REMARKS

Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-RodgersH. DATE: 06/17/03

I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 019 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LISTForm Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 38 of 42
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: B007
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Maintenance Allocation Chart (MAC)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-12
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 570 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION COPIES
ADDRESSEE DRAFT FINAL: REG REPRO
AMSTA-LC-CJA
INITIAL 2
FINAL REPRO 1 1
DIGITIZED 1 1
15. TOTAL 3 1 2

16. REMARKS
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 020 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: B008
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Maintenance Allocation Chart (MAC)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-12
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 39 of 42
	PIIN/SIIN DAAE07-03-C-T071	MOD/AMD P00002	

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

11. AS OF DATE:	12. DATE OF FIRST SUBMISSION:	570 DBFPD	13. DATE OF SUB:	See Blk 16
14. DISTRIBUTION	COPIES			
	ADDRESSEE	DRAFT	FINAL: REG	REPRO
	AMSTA-LC-CJA			
	INITIAL	2		
	FINAL REPRO		1	1
	DIGITIZED	1		1
15. TOTAL		3	1	2

16. REMARKS

Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 021 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.:	B009		
2. TITLE OF DATA ITEM:	Logistic Management Information (LMI) Data Products		
3. SUBTITLE:	Maintenance Allocation Chart (MAC)		
4. AUTHORITY:	DI-ALSS-81529		
5. CONTRACT REFERENCE:	Provisioning SOW Para C-12		
6. REQUIRING OFFICE:	AMSTA-LC-CJA		
7. DD 250 REQ:	LT		
8. APP CODE:			
9. DIST STATEMENT:			
10. FREQUENCY:	As Req.		
11. AS OF DATE:			
12. DATE OF FIRST SUBMISSION:	570 DBFPD		
13. DATE OF SUB:	See Blk 16		
14. DISTRIBUTION	COPIES		
	ADDRESSEE	DRAFT	FINAL: REG
	AMSTA-LC-CJA		
	INITIAL	2	
	FINAL REPRO		1
	DIGITIZED	1	1
15. TOTAL		3	1

16. REMARKS

Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 40 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03

I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 022 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	
TM OTHER			TDP
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.:	B010
2. TITLE OF DATA ITEM:	Logistic Management Information (LMI) Data Products
3. SUBTITLE:	Maintenance Allocation Chart (MAC)
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-12
6. REQUIRING OFFICE: AMSTA-LC-CJA	
7. DD 250 REQ: LT	8. APP CODE:
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: 570 DBFPD
14. DISTRIBUTION	13. DATE OF SUB: See Blk 16
	COPIES
ADDRESSEE	DRAFT FINAL: REG REPRO
AMSTA-LC-CJA	
INITIAL	2
FINAL REPRO	1 1
DIGITIZED	1 1
15. TOTAL	3 1 2

16. REMARKS

Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03

I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 023 ***

Exhibit 001

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 41 of 42
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			
D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT)	E. CONTRACT/PR NO.:	F. CONTRACTOR:	

1. DATA ITEM NO.: B011	
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products	
3. SUBTITLE: Maintenance Allocation Chart (MAC)	
4. AUTHORITY: DI-ALSS-81529	5. CONTRACT REFERENCE: Provisioning SOW Para C-12
6. REQUIRING OFFICE: AMSTA-LC-CJA	
7. DD 250 REQ: LT	8. APP CODE:
9. DIST STATEMENT:	10. FREQUENCY: As Req.
11. AS OF DATE:	12. DATE OF FIRST SUBMISSION: 570 DBFPD
13. DATE OF SUB: See Blk 16	
14. DISTRIBUTION	COPIES
ADDRESSEE	DRAFT FINAL: REG REPRO
AMSTA-LC-CJA	
INITIAL	2
FINAL REPRO	1 1
DIGITIZED	1 1
15. TOTAL	3 1 2

16. REMARKS
Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers	H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers	

DD Form 1423, May 99

*** END OF NARRATIVE J 024 ***

Exhibit 001

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY	TDP
TM OTHER			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-T071 MOD/AMD P00002	Page 42 of 42
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

D. SYSTEM/ITEM: Tactical Petroleum Terminal (TPT) E. CONTRACT/PR NO.: F. CONTRACTOR:

1. DATA ITEM NO.: B012
2. TITLE OF DATA ITEM: Logistic Management Information (LMI) Data Products
3. SUBTITLE: Maintenance Allocation Chart (MAC)
4. AUTHORITY: DI-ALSS-81529 5. CONTRACT REFERENCE: Provisioning SOW Para C-12
6. REQUIRING OFFICE: AMSTA-LC-CJA
7. DD 250 REQ: LT 8. APP CODE: 9. DIST STATEMENT: 10. FREQUENCY: As Req.
11. AS OF DATE: 12. DATE OF FIRST SUBMISSION: 570 DBFPD 13. DATE OF SUB: See Blk 16
14. DISTRIBUTION

		COPIES		
ADDRESSEE		DRAFT	FINAL: REG	REPRO
AMSTA-LC-CJA				
INITIAL		2		
FINAL REPRO			1	1
DIGITIZED		1		1
15. TOTAL		3	1	2

16. REMARKS

Initial draft MAC is due 570 Days Before First Production Delivery (DBFPD). The Government shall review MAC IAW the requirements specified in provisioning SOW Paragraph and MIL-STD-40051A-6B and provide initial approval/disapproval comments to Contractor 540 DBFPD. Contractor shall correct MAC and provide corrected copy to the Government 360 DBFPD. Only final MAC submission shall be accompanied by a DD Form 250 (DD-250). Final approved MAC shall be included in the camera ready hard copy and electronic copy (ETM)/PDF of applicable TM IAW MIL/STD 40051A-6B. The two-level maintenance concept is required.

G. PREPARED BY: Denise Jackson-Rodgers H. DATE: 06/17/03
I. APPROVED BY: Denise Jackson-Rodgers

DD Form 1423, May 99

*** END OF NARRATIVE J 025 ***